



Winston H. Hickox

Secretary for
Environmental
Protection

California Regional Water Quality Control Board

Santa Ana Region

Internet Address: <http://www.swrcb.ca.gov/rwqcb8>
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Gray Davis
Governor

*The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.
For a list of simple ways you can reduce demand and cut your energy costs, see our website at www.swrcb.ca.gov/rwqcb8.*

AGENDA ANNOUNCEMENT

Friday, May 16, 2003

9:00 A.M.

City Council Chambers of Santa Ana
22 Civic Center Plaza
Santa Ana

NOTICE

Changes and postponements may occur to this agenda. Such updates will be placed on our website and automatically forwarded immediately to those who subscribe to our electronic mailing list. Anyone wishing to subscribe to our electronic agenda mailing list may do so, as follows: go to www.swrcb.ca.gov/rwqcb8 and choose "Subscribe to Electronic Mailing Lists" from the homepage. Those who are not subscribers should visit our website prior to the board meeting date.

Supporting documents for agenda items are now posted on our website at least 7 days prior to the scheduled meeting. To view or download the documentation, go to www.swrcb.ca.gov/rwqcb8 and select the item of interest.

1. **Introductions**
2. **Public Forum** — (Any person may address the Board at the commencement of the meeting on any matter within the Regional Board's jurisdiction and not related to an item which is to be considered separately. The Regional Board Chair requests that each person addressing the Regional Board observe a five-minute time limit.)
3. **[Approval of minutes of the Regular Meeting of April 4, 2003.](#)**
{Barbara J. Laffoon 909/782—3285}
4. **Consideration of Consent Calendar Items.** (Items marked with an asterisk are expected to be routine and noncontroversial. The Regional Board will be asked to approve these items at one time without discussion. If any interested party, Board Member or staff requests that an item be removed from the calendar, it will be taken up in the order shown.)
- *5. **[Renewal of Waste Discharge Requirements, California Portland Cement Company, San Bernardino County](#)** — Updated waste discharge requirements for the discharge of wastewater to land from the facility.
{Jun Martinez 909/782-3258} Order No. R8-2003-0038

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Recycled Paper

- *6. [General Waste Discharge Requirements for Discharges to Surface Waters of Process Wastewater Associated With Certain Wellhead Treatment Systems, NPDES No. CAG648001](#) — To regulate discharges of process wastes generated by the treatment of solvent and/or perchlorate contamination in groundwater.
{Jun Martirez 909/782-3258} Order No. R8-2003-0002
- *7. [Waste Discharge Requirements for Kimball Avenue, LLC, San Bernardino County, NPDES No. CA8000401](#) — For the removal and clean up of stockpiled manure left from the previous operation of the facility.
{Jun Martirez 909/782-3258} Order No. R8-2003-0019
8. [Waste Discharge Requirements, The Colonies Partners LP, The Colonies at San Antonio Project, Campus Avenue at 19th Street, Upland, San Bernardino County](#) — Waste discharge requirements, including mitigation requirements, for The Colonies at San Antonio project site. The Order includes required mitigation for unauthorized fill activities. (Postponed from the April 4, 2003 Board meeting).
{Jun Martirez 909/782-3258} Order No. R8-2003-0025
9. [Status Report on Rialto-Colton-Fontana Perchlorate Investigation](#) — Staff will provide an update on the progress of efforts to require suspected dischargers to investigate perchlorate pollution (information item).
{Ann E. Sturdivant 909/7824904}
10. [Beach Water Quality Status Report](#) — Staff will provide a status report on beach water closures and postings of violations of water quality standards at beaches in the Region, including an update on the investigation of the water quality problems at Huntington State Beach.
{Ken J. Theisen 909/320-2028}
11. [Orange County Storm Water Program Status Report](#) — A representative of the Orange County Storm water Program will brief the Board concerning the status of the Program.
{Gerard J. Thibeault 909/782—3284}
12. [Storm Water Quality Standards Task Force](#) — A representative of the Task Force will brief the Board concerning this project.
{Gerard J. Thibeault 909/782—3284}
13. [Vessel Waste Pump-out Program Report](#) — Staff will provide a report on the review of the adequacy of vessel waste pump-out programs in Newport Bay and Huntington Harbour. No formal action will be taken at this time; the Board will consider formal recommendations to the State Water Resources Control Board for improving the vessel waste pump-out programs at a subsequent Board meeting.
{Hope A. Smythe 909/782-4493}
14. [Cease and Desist Order, Orange County Sanitation District \(OCSD\)/Santa Ana Watershed Project Authority \(SAWPA\)](#) — The Board will consider the adoption of an order requiring OCSD and SAWPA to cease and desist from threatening to discharge wastes to the Santa Ana River from the Santa Ana River Interceptor (SARI) in accordance with a time schedule.
{Gary D. Stewart 909/782-4379} Cease and Desist Order No. R8-2003-0055

15. [Mandatory Penalties Complaint, Exxon Mobil Oil, Station #18-D9R, Orange County](#) — The Board will consider whether to affirm, reject, or modify the proposed mandatory penalty complaint for violations of the California Water Code Section 13385(h) and (i).
{Ken R. Williams 909/782-4496} Mandatory Penalties Complaint No. R8-2003-0041
16. [Administrative Civil Liability Complaint, Woodbridge Development, Orange County](#) — The Board will consider whether to affirm, reject, or modify the proposed administrative civil liability complaint for violations of the General Permit for Storm Water Discharges Associated with Construction Activities. (*Postponed from April 4, 2003*)
{Mark E. Smythe 909/782-4998} Administrative Civil Liability Complaint No. R8-2003-0023
17. [Administrative Civil Liability Complaint, Robertson's Ready Mix, Orange County](#) — The Board will consider whether to affirm, reject, or modify the proposed administrative civil liability complaint for violations of the General Permit for Storm Water Discharges Associated with Industrial Activity. (*Postponed from April 4, 2003.*)
{Mark E. Smythe 909/782-4998} Administrative Civil Liability Complaint No. R8-2003-0043
18. [Sewage Spill Incident Report](#) — Lists of such incidents will be provided as an information item to the Regional Board (information item).
{Kurt V. Berchtold 909/782—3286}
19. [Quarterly Violations Report](#) — A list of violations will be provided to the Board as required by the State Water Resource Control Board's Water Quality Enforcement Policy (information item).
{Gary D. Stewart 909/782—4379}
20. [Executive Officer's Report](#) (information item).
{Gerard J. Thibeault 909/782—3284}
21. **Regional Board Member Communications** — Board Members may discuss meetings, communications, correspondence, or other items of general interest relating to matters within the Regional Board's jurisdiction. There will be no voting or formal action taken.
22. **Closed Session:** At any time during the regular session, the Regional Board may adjourn to a closed session to consider litigation, personnel matters, or to deliberate on a decision to be reached based upon evidence introduced during a hearing. Discussion of litigation is within the attorney/client privilege and may be held in closed session.

Authority: Government Code Section 11126 (a), (c)(3), and (e). Items that may be discussed in closed session by the Board include litigation related to:

1. Stringfellow Hazardous Waste Site, and
2. Potential Litigation: Discussion of Executive Officer's referral to the District Attorney of Clean Water Act violations for criminal prosecution.

23. **Adjournment** to the regular meeting of June 27, 2003, at 9:00 a.m., at the City Council Chambers of Loma Linda.

NOTICES

Any person who is disabled and requires special accommodation to participate in this Regional Board Meeting should contact Barbara Laffoon at 909/782—3285 no later than ten (10) days prior to meeting.

Any person interested in obtaining information and/or providing input regarding pending applications for Water Quality Standards Certification under Section 401 of the Federal Clean Water Act may do so by contacting Mark G. Adelson at (909) 782-3234.



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AGENDA ANNOUNCEMENT

May 2, 2003

REGIONAL BOARD MEETING

Friday, May 16, 2003

9:00 A.M.

City Council Chambers of Santa Ana
22 Civic Center Plaza
Santa Ana

TO: AGENDA MAILING LIST

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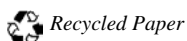
AGENDA ADDENDUM

The following items have been added to the agenda and will be considered after Item No. 3:

- A. **Resolutions of Appreciation** — Resolutions of appreciation will be presented for Board consideration on the retirements of Dale Claypoole and D. Burnell Cavender.
{Gerard J. Thibeault 909/782-3285} R8-2003-0068 and 2003-0069
- B. **Petitions filed by Goodrich Corporation and Kwikset Corporation for Review of Cleanup and Abatement Order No. R8-2002-0051** — The Regional Board will consider adopting a resolution memorializing the board's prior decision in this matter, as described in the order issued on November 19, 2002. No evidence or testimony will be received. Oral commenters will be limited to three minutes.
{Philip Wyels 916/341-5178} Resolution No. R8-2003-0070

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Authority: Government Code Section 11126 (a), (c)(3), and (e). Items that may be discussed in closed session by the Board include litigation related to:

1. Stringfellow Hazardous Waste Site, and
2. Potential Litigation: Discussion of Executive Officer's referral to the District Attorney of Clean Water Act violations for criminal prosecution
3. Kwikset Corporation v. California Regional Water Quality Control Board, Santa Ana Region, Superior Court County of Riverside, Case No. 391541.

California Regional Water Quality Control Board - Santa Ana Region
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BOARD INFORMATION SHEET

BOARD MEMBERS

Carole H. Beswick, Chair
Fred M. Ameri, Vice-Chair
John B. Withers
Jose J. Solorio
Seymour D. Van Gundy
Joan L. Dotson
William Ruh
Vacant
Vacant

APPOINTMENT CATEGORY

County Government
Industrial Water Use
Water Quality
Municipal Government
Water Quality
Water Supply
Recreation, Fish and Wildlife
Irrigated Agriculture
Undesignated (Public)

STATE BOARD LIAISON _____

Peter S. Silva

STAFF LEGAL COUNSEL

Jorge Leon

REGIONAL BOARD SENIOR STAFF

Gerard J. Thibeault, Executive Officer
Kurt V. Berchtold, Assistant Executive Officer, Ombudsman
Joanne E. Schneider, Environmental Program Manager
Robert L. Holub, Supervising Water Resource Control Engineer
Michael J. Adackapara, Supervising Water Resource Control Engineer
Gary D. Stewart, Chief of Surveillance and Enforcement
Dixie B. Lass, Chief of Land Disposal
Steven D. Mayville, Chief of Dairies/Chino Basin
Wanda Marquis-Smith, Chief of Basin Planning - Coastal Waters
Hope A. Smythe, Chief of Basin Planning - Inland Waters
Mark G. Adelson, Chief of Regional Planning Programs
Mark E. Smythe, Chief of Stormwater - Coastal
Milasol C. Gaslan, Chief of Stormwater - Inland
Jun Martinez, Chief of Regulations
Ann E. Sturdivant, Chief of SLIC/Department of Defense and Above Ground Tanks
Kenneth R. Williams, Chief of Pollutant Investigations
Dorothy Wolfinbarger, Regional Administrative Officer
Barbara Laffoon, Executive Assistant

GENERAL STATEMENT

The primary duty of the Regional Board is to protect the quality of the waters within the Region for all beneficial uses. This duty is implemented by formulating and adopting water quality control plans for all ground and surface water bodies in the region and by prescribing and enforcing requirements on waste discharges. The specific responsibilities and procedures of the Regional Water Quality Boards and the State Water Resources Control Board are outlined in the Porter-Cologne Water Quality Control Act (Division 7, California Water Code).

The purpose of this meeting is for the Board to obtain testimony and information from concerned and affected parties and make decisions after considering the recommendations made by the Executive Officer. The Board and the staff welcome information on pertinent problems but comments at the meeting should be brief and directed to specifics of the case to enable the Board to take the appropriate action. Whenever possible, lengthy testimony should be presented to the Board in writing one week before the scheduled meeting and only a summary of pertinent issues to be presented verbally. For each matter considered, relevant Regional Board files are incorporated into the record.

A copy of the procedures governing Regional Water Board meetings may be found at Title 23, California Code of Regulations, Section 647 et seq., and is available upon request. Hearings before the Regional Water Board are not conducted pursuant to Government Code Section 11500 et seq.

DISCLOSURE STATEMENT

All persons who actively support or oppose the adoption of waste discharge requirements or NPDES permits pending before the Regional Board, must submit a statement to the board disclosing any contribution of \$250.00 or more to be used in a federal, state, or local election, made by the action supporter or opponent, or his/her agent, within the last twelve months to any Regional Board Member.

Also, all permit applications and all persons who actively support or oppose adoption of a set of waste discharge requirements and/or NPDES permits pending before the Regional Board are prohibited from making contributions of \$250.00 or more to any Board member for three months following a Regional Board decision on the permit application.

RIGHT TO PETITION

Any person affected adversely by a decision of the California Regional Water Quality Control Board, Santa Ana Region (Regional Board), may petition the State Water Resources Control Board (State Board) to review the decision. The petition must be received by the State Board within thirty days of the Regional Board's meeting at which the adverse action was taken. Copies of the law and regulations applicable to filing petitions will be provided upon request to the Regional Board.

NOTE: The agenda items are numbered for identification purposes only and will not necessarily be considered in the order listed. The Public Forum item will be limited to one hour.
